PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 094	Dated -15.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Roads Drains andother works at Ramachandrapura area in ward no-11 kuvempunagara**	9405		1	2409895.54	nos	2409895.54
			Work contract/Works value				
	011-18-000027						
	CGST Payable		6%				**144593.73**
	SGST Payable		6%				**144593.73**
	Total						**2,699,083.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentySix Lakh NinetyNine Thousand EightyThree Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,409,895.54	6%	144,593.73	6%	144,593.73	289,187.46
Total	2,409,895.54		144,593.73		144,593.73	289,187.46

Tax Amount (in words)	Rupees Two Lakh EightyNine Thousand One Hundred EightySeven Paise FourtySix Only
Remarks:	

Assistant Executive Engineer
R.R. Nagar, BBMP
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice